

Remit To: WJZ-TV  
P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71194  
Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-525490  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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**PAY BY** 10/23/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	RISE & SHINE AT 5AM	09/12/2012-09/14/2012	. . W T F . .	30	3	175.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	3	175.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:23:32 AM		RSFS023090412111H	30	175.00			
09/13/2012	Th	05:18:50 AM		RSFS023090412111H	30	175.00			
09/14/2012	Fr	05:20:35 AM		RSFS023090412111H	30	175.00			
2	RISE N SHINE	09/12/2012-09/14/2012	. . W T F . .	30	3	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	3	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:53:59 AM		RSFS023083112110H	30	250.00			
09/13/2012	Th	05:49:40 AM		RSFS023090412111H	30	250.00			
09/14/2012	Fr	05:49:38 AM		RSFS023083112110H	30	250.00			
3	MORNING EDITION AT 6	09/12/2012-09/14/2012	. . W T F . .	30	3	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W T F . .	3	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	06:52:52 AM		RSFS023090412111H	30	350.00			
09/13/2012	Th	06:41:49 AM		RSFS023083112110H	30	350.00			
09/14/2012	Fr	05:59:43 AM		RSFS023090412111H	30	350.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	CBS THIS MORNING	09/12/2012-09/14/2012	. . W T F . .	30	3	270.00			
<div>Week Of09/10/2012-09/16/2012MTWTFSS. . W T F . .Spots Per Week3Rate270.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	08:29:30 AM		RSFS023090412111H	30	270.00			
09/13/2012	Th	08:15:10 AM		RSFS023090412111H	30	270.00			
09/14/2012	Fr	08:17:31 AM		RSFS023090412111H	30	270.00			
5	CBS THIS MORNING	09/17/2012-09/18/2012	M T . . . . .	30	2	270.00			
<div>Week Of09/17/2012-09/23/2012MTWTFSSM T . . . . .Spots Per Week2Rate270.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	09:00:23 AM		RSFS023083112110H	30	270.00			
09/18/2012	Tu	08:39:28 AM		RSFS023090412111H	30	270.00			
6	LET'S MAKE A DEAL/PRICE IS RIGHT	09/12/2012-09/14/2012	. . W T F . .	30	3	540.00			
<div>Week Of09/10/2012-09/16/2012MTWTFSS. . W T F . .Spots Per Week3Rate540.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	10:58:57 AM		RSFS023083112110H	30	540.00			
09/13/2012	Th	10:29:26 AM		RSFS023090412111H	30	540.00			
09/14/2012	Fr	09:57:50 AM		RSFS023083112110H	30	540.00			
7	NOON NEWS	09/12/2012-09/14/2012	. . W T F . .	30	3	585.00			

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Customer Order:  
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
09/10/2012-09/16/2012			. . W T F . .		3		585.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	12:16:37 PM		RSFS023090412111H	30	585.00			
09/13/2012	Th	12:16:29 PM		RSFS023083112110H	30	585.00			
09/14/2012	Fr	12:12:11 PM		RSFS023090412111H	30	585.00			
8	NOON NEWS		09/17/2012-09/18/2012		M T . . . . .		30	2	585.00
Week Of			M T W T F S S		Spots Per Week		Rate		
09/17/2012-09/23/2012			M T . . . . .		2		585.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	12:12:11 PM		RSFS023090412111H	30	585.00			
09/18/2012	Tu	12:27:31 PM		RSFS023083112110H	30	585.00			
9	SOAP/THE TALK ROS 12:28 --3PM		09/12/2012-09/14/2012		. . W T F . .		30	3	385.00
Week Of			M T W T F S S		Spots Per Week		Rate		
09/10/2012-09/16/2012			. . W T F . .		3		385.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	01:29:27 PM		RSFS023090412111H	30	385.00			
09/13/2012	Th	02:59:27 PM		RSFS023090412111H	30	385.00			
09/14/2012	Fr	01:59:27 PM		RSFS023090412111H	30	385.00			
10	DR. PHIL		09/12/2012-09/14/2012		. . W T F . .		30	3	225.00
Week Of			M T W T F S S		Spots Per Week		Rate		
09/10/2012-09/16/2012			. . W T F . .		3		225.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/12/2012	We	03:30:29 PM		RSFS023083112110H	30	225.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/13/2012	Th	03:26:26 PM		RSFS023090412111H	30	225.00			
	09/14/2012	Fr	03:35:33 PM		RSFS023083112110H	30	225.00			
11	DR. PHIL		09/17/2012-09/18/2012		M T . . . . .		30	2	225.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T . . . . .		2		225.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	03:41:56 PM		RSFS023090412111H	30	225.00			
	09/18/2012	Tu	03:54:24 PM		RSFS023090412111H	30	225.00			
12	4PM EARLY NEWS		09/12/2012-09/14/2012		. . W T F . .		30	3	275.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . W T F . .		3		275.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	04:52:06 PM		RSFS023090412111H	30	275.00			
	09/13/2012	Th	04:57:22 PM		RSFS023083112110H	30	275.00			
	09/14/2012	Fr	04:27:33 PM		RSFS023090412111H	30	275.00			
13	4PM EARLY NEWS		09/17/2012-09/18/2012		M T . . . . .		30	2	275.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T . . . . .		2		275.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	04:21:50 PM		RSFS023090412111H	30	275.00			
	09/18/2012	Tu	04:21:42 PM		RSFS023083112110H	30	275.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
14	5PM EARLY NEWS	09/12/2012-09/14/2012	. . W T F . .		30	3	540.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W T F . .	3		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	05:51:37 PM		RSFS023090412111H	30	540.00			
09/13/2012	Th	05:22:41 PM		RSFS023090412111H	30	540.00			
09/14/2012	Fr	05:50:49 PM		RSFS023090412111H	30	540.00			
15	EARLY NEWS	09/12/2012-09/14/2012	. . W T F . .		30	3	900.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W T F . .	3		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	06:39:37 PM		RSFS023083112110H	30	900.00			
09/13/2012	Th	06:57:18 PM		RSFS023090412111H	30	900.00			
09/14/2012	Fr	06:13:01 PM		RSFS023083112110H	30	900.00			
16	LATE NEWS 11-1135 M-SUN	09/12/2012-09/16/2012	. . W T F S S		30	6	725.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . W T F S S	5		725.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	11:32:00 PM		RSFS023090412111H	30	725.00			
09/13/2012	Th	11:32:33 PM		RSFS023090412111H	30	725.00			
09/14/2012	Fr	11:23:32 PM		RSFS023090412111H	30	725.00			
09/15/2012	Sa	11:28:03 PM		RSFS023083112110H	30	725.00			
09/16/2012	Su				30			725.00	Preempted
09/16/2012	Su	11:59:39 PM	09/16/2012	RSFS023090412111H	30	725.00	725.00		Makegood in 23:37:00-00:13:00

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17	LATE SHOW W/ DAVID LETTERMAN	09/12/2012-09/14/2012	. . W . F . .	30	2	360.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W . F . .	2	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	11:58:00 PM		RSFS023083112110H	30	360.00			
09/14/2012	Fr	11:48:46 PM		RSFS023090412111H	30	360.00			
18	C.S.I.	09/12/2012-09/12/2012	. . W . . . .	30	1	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . W . . . .	1	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/12/2012	We	10:34:44 PM		RSFS023090412111H	30	2,700.00			
19	BIG BANG THEORY/RULES OF ENGAGEME	09/13/2012-09/13/2012	. . . T . . .	30	1	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . T . . .	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	07:59:31 PM		RSFS023083112110H	30	1,300.00			
20	EYEWITNESS NEWS SAT 6-8AM	09/15/2012-09/15/2012	. . . . . S .	30	1	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . . S .	1	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	06:28:17 AM		RSFS023083112110H	30	100.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
21	SATURDAY CBS THIS MORNING		09/15/2012-09/15/2012		.....S.		30	1	360.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S.		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	09:59:07 AM		RSFS023090412111H	30	360.00			
22	EYEWITNESS NEWS SUN 8-9AM		09/16/2012-09/16/2012		.....S		30	1	405.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	08:22:04 AM		RSFS023090412111H	30	405.00			
23	CBS NEWS SUN 9-1030AM		09/16/2012-09/16/2012		.....S		30	1	675.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:07:10 AM		RSFS023090412111H	30	675.00			
24	NETWORK PRE-GAME SHOW		09/16/2012-09/16/2012		.....S		30	1	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	11:58:55 AM		RSFS023083112110H	30	1,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV  
P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71194  
Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-525490  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
25	NCIS	09/18/2012-09/18/2012	. T . . . . .	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		. T . . . . .	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	07:58:30 PM		RSFS023083112110H	30	1,500.00				
26	48 HOURS	09/15/2012-09/15/2012	. . . . . S .	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		. . . . . S .	1	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	10:41:15 PM		RSFS023090412111H	30	750.00				
27	NFL REGULAR SEASON HOME GAMES	09/16/2012-09/16/2012	. . . . . S	30	1	12,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		. . . . . S	1	12,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/16/2012	Su	12:57:20 PM		RSFS023090412111H	30	12,000.00				
28	RISE & SHINE AT 5AM	09/17/2012-09/18/2012	M T . . . . .	30	2	315.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		M T . . . . .	2	315.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	05:12:30 AM		RSFS023083112110H	30	315.00				
09/18/2012	Tu	05:19:12 AM		RSFS023090412111H	30	315.00				

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P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71194  
Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-525490  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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**PAY BY** 10/23/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
29	RISE N SHINE		09/17/2012-09/18/2012		M T . . . . .		30	2	385.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T . . . . .		2		385.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:55:02 AM		RSFS023090412111H	30	385.00			
09/18/2012	Tu	05:49:44 AM		RSFS023090412111H	30	385.00			
30	LET'S MAKE A DEAL/PRICE IS RIGHT		09/17/2012-09/18/2012		M T . . . . .		30	2	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T . . . . .		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	09:58:53 AM		RSFS023090412111H	30	450.00			
09/18/2012	Tu	10:58:27 AM		RSFS023090412111H	30	450.00			
31	SOAP/THE TALK ROS 12:28 --3PM		09/17/2012-09/18/2012		M T . . . . .		30	2	405.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T . . . . .		2		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:57:06 PM		RSFS023083112110H	30	405.00			
09/18/2012	Tu	01:28:57 PM		RSFS023090412111H	30	405.00			
32	5PM EARLY NEWS		09/17/2012-09/18/2012		M T . . . . .		30	2	565.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T . . . . .		2		565.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:49:35 PM		RSFS023083112110H	30	565.00			
09/18/2012	Tu	05:56:18 PM		RSFS023090412111H	30	565.00			

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Remit To: WJZ-TV  
P.O. BOX 905892  
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71194  
Contract Dates: 09/12/2012-09/18/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1231-525490  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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**PAY BY** 10/23/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 9/12 - 9/18 TV



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
33	EARLY NEWS	09/17/2012-09/18/2012	MT.....	30	2	810.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MT.....	2	810.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:49:19 PM		RSFS023090412111H	30	810.00			
09/18/2012	Tu	06:40:56 PM		RSFS023090412111H	30	810.00			
34	LATE NEWS 11-1135 M-SUN	09/17/2012-09/18/2012	MT.....	30	2	1,620.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MT.....	2	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:22:17 PM		RSFS023090412111H	30	1,620.00			
09/18/2012	Tu	11:32:43 PM		RSFS023090412111H	30	1,620.00			
35	LATE SHOW W/ DAVID LETTERMAN	09/17/2012-09/17/2012	M.....	30	1	385.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M.....	1	385.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:30:55 AM		RSFS023083112110H	30	385.00			
36	MORNING EDITION AT 6	09/17/2012-09/18/2012	MT.....	30	2	630.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MT.....	2	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:11:44 AM		RSFS023090412111H	30	630.00			
09/18/2012	Tu	06:52:11 AM		RSFS023083112110H	30	630.00			

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P.O. BOX 905892  
CHARLOTTE, NC 28290-5892

CBS TELEVISION STATIONS



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)  
PO BOX 41049  
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD  
Office: WJZ-TV  
Contract Num: 1231-71194  
Contract Dates: 09/12/2012-09/18/2012  
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Invoice Num: 1231-525490  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
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PAY BY

10/23/2012  
Net 30 days

In Account With: SRH MEDIA INC.(113952)  
2204 Countryside Dr  
Silver Spring, MD 20905-4519  
ATTN:Accounts Payable

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S			Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals	75	52,575.00	7,886.25	44,688.75	725.00	725.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
MARIE INEN  
  
(410) 578-7530

Gross Billing	52,575.00
Trade Value	0.00
Agency Commission	7,886.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	44,688.75

Warranty - We warrant the above broadcasts were made according to the official station log.